



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

J.SHAHARA BANU, ROYAL AGENCIES
NO 18, MAILKAL STREET
SANKARAPURAM

VILUPPURAM-606401

VILUPPURAM-Tamil Nadu-33

Ph - 8056669092

GSTIN : 33DMJPS8569G1ZD

FSSAI No : 20230224104516

Shipping Address:

J.SHAHARA BANU, ROYAL AGENCIES
NO 18, MAILKAL STREET
SANKARAPURAM

VILUPPURAM-606401

VILUPPURAM-Tamil Nadu-33

Ph - 8056669092

GSTIN : 33DMJPS8569G1ZD

Invoice No : 2008204858

Invoice Date : 06.12.2024

Invoice Time : 02:45:10

PO No : 2606165

PO Date : 05.12.2024

Shipment No : 920015381

Tripsheet No : OD051224029

Virtual Acc No : NLRD102020

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	2	BAG	0.021	1,100.90	2,201.80	0.00	0.00	2,201.80	9.00	198.16	9.00	198.16	2,598.12
3	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	1	BAG	0.032	3,044.06	3,044.06	0.00	0.00	3,044.06	2.50	76.10	2.50	76.10	3,196.26
4	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
5	NAGA SOOJI 1KG	11031110	2,060.75	4	BAG	0.120	1,962.62	7,850.48	0.00	0.00	7,850.48	2.50	196.26	2.50	196.26	8,243.00
6	NAGA SOOJI 0.5KG	11031110	2,074.77	3	BAG	0.090	1,975.97	5,927.91	0.00	0.00	5,927.91	2.50	148.20	2.50	148.20	6,224.31
7	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
8	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
9	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
10	SAVORIT PAEL 500G	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 571742048932

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152420049697908

Ack. Dt. - 2024-12-06 02:46:00

IRN - a1d1898e9da0c90960de7b2434a9d46d2883eef6bc631149fe5f107f6b5089e4

E-Invoice details generated from the government's e-invoice system.



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	25KG + 2KG															
11	SAVORIT PASP 500G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
	25KG + 2KG															
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
	Grand Total			25		0.683		49,234.53	0.00	0.00	49,234.53		1,715.69		1,715.69	52,665.91

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.09
Total Invoice Value	52,666.00

Total in Words [Fifty Two Thousand Six Hundred Sixty Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal